

WXIX

**ORDER**Flight Dates **07/31/12-08/09/12**Contract / Revision **799290 /**Original Date / Revision  
07/23/12 07/24/12Advertiser **Iss/Restore Our Future**Agency **Mentzer Media Services**

Buying Contact

**600 Farimont Avenue  
Suite 306  
Towson, MD 21286**Primary Account Executive  
Aaron Ashe

Account Executive	Order%	Start Date	End Date
Aaron Ashe	100%		

Product  
**RESTORE OUR FUTURE**

Agency Com 15%

Billing Contact

**600 Farimont Avenue  
Suite 306  
Towson, MD 21286**

Sales Office T-DC

Sales Region National

Agency Ref

Order Sep 00:00:00

Estimate # **1061**Alt Order # **06244585**

Billing Type Cash

Order Type General

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic A35+

Rev Codes Agency Political Pol-Issue

Product Codes PL20

Priority P 3

Advertiser Ref

Order Share % Market Value

Competing Station	% of Order	Amount
EXIX	%	
WBQC	%	
WCET	%	
WCPO	%	
WCVN	%	
WKON	%	
WKRC	%	
WLWT	%	
WPTO	%	
WSTR	%	

**Order Totals****Billing Plan**

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
August 2012	9	\$4,420.00	\$5,200.00	0.00	07/30/12	08/09/12	9	\$4,420.00	\$5,200.00
<b>Totals</b>	<b>9</b>	<b>\$4,420.00</b>	<b>\$5,200.00</b>	<b>0.00</b>					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals Spots Amount	
E 1	WXIX	07/31/12	08/03/12	News @ 7a News @ 7am	Comm	730A-8A (7:30 AM-8:00 AM)	- TW- F- -	:30	3	\$400.00	P 3	0.00	NM	3	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/30/12	08/05/12	- TW- F- -		3				\$400.00		0.00			
E 2	WXIX	08/06/12	08/09/12	News @ 7a News @ 7am	Comm	730A-8A (7:30 AM-8:00 AM)	MTWT- - -	:30	4	\$400.00	P 3	0.00	NM	4	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/06/12	08/12/12	MTWT- - -		4				\$400.00		0.00			
E 3	WXIX	08/06/12	08/08/12	Late News M-F Late News M-F	Comm	10-1030P (10:00 PM-10:30 PM)	M- W- - - -	:30	2	\$1,200.00	P 3	0.00	NM	2	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/06/12	08/12/12	M- W- - - -		2				\$1,200.00		0.00			



Contract / Revision      **799290**      Flight Dates**07/31/12-08/09/12**

### Hiatus Dates

Original Date / Revision 07/23/12/ 07/24/12

Order Sep 00:00:00

<u>Advertiser</u>	<b>Iss/Restore Our Future</b>	<u>Product</u>	<b>RESTORE OUR FUTURE</b>	<u>Estimate #</u>	<b>1061</b>
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Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
Totals														9	\$5,200.00